

(The following Members (at the request of Mr. RAMSTAD) to revise and extend their remarks and include extraneous material:)

Mr. RAMSTAD, for 5 minutes, today.
Mr. JONES, for 5 minutes on May 16.
Mr. FOLEY, for 5 minutes, today.
Mr. RIGGS, for 5 minutes each day on today and May 16.

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

(The following Members (at the request of Mr. HINCHEY) and to include extraneous matter:)

Mr. KENNEDY of Rhode Island.
Mr. ACKERMAN, in three instances.
Mr. MEEHAN.
Mr. HAMILTON.
Mr. STOKES.
Mr. NEAL of Massachusetts.
Mr. BONIOR.
Mr. CLYBURN.
Mr. ANDREWS.
Mr. TORRICELLI.
Mr. POMEROY.
Mr. FILNER.
Mr. LIPINSKI.
Mr. THOMPSON.
Mr. UNDERWOOD.

(The following Members (at the request of Mr. RAMSTAD) and to include extraneous matter:)

Mr. DAVIS.

Mr. CANADY of Florida.
Mr. GILMAN in three instances.
Mr. SHUSTER.
Mr. PACKARD.
Mr. RAMSTAD.
Mr. FORBES in two instances.
Mr. HOEKSTRA.
Mr. BAKER of California.
Mr. GOODLING.
Mr. TALENT.
Mr. MOORHEAD.
Mr. MARTINI.

(The following Members (at the request of Mr. SANDERS) and to include extraneous matter:)

Mr. DORNAN.
Mr. FRISA.
Ms. ESHOO.
Mr. FARR of California in two instances.
Mr. BARTON of Texas.
Ms. FURSE.
Mr. CARDIN.
Mrs. COLLINS of Illinois.
Mr. COYNE.
Mr. WARD.

CORRECTION TO THE RECORD OF MAY 14, 1996, OF SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 811. An act to authorize research into the desalinization and reclamation of water

and authorize a program for States, cities, or qualifying agencies desiring to own and operate a water desalinization or reclamation facility to develop such facilities, and for other purposes; to the Committee on Resources and, in addition, to the Committees on Science and Transportation and Infrastructure.

ENROLLED BILLS SIGNED

Mr. THOMAS, from the Committee on House Oversight, reported that that committee had examined and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 1743. An act to amend the Water Resources Act of 1984 to extend the authorizations of appropriations through fiscal year 2000, and for other purposes; and

H.R. 1836. An act to authorize the Secretary of the Interior to acquire property in the town of East Hampton, Suffolk County, New York, for inclusion in the Amagansett National Wildlife Refuge.

ADJOURNMENT

Mr. SANDERS. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 50 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, May 16, 1996, at 9:15 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and an amended report concerning the foreign currencies and U.S. dollars utilized by various committees of the House of Representatives during the third quarter of 1995 and the 1st quarter of 1996 in connection with official foreign travel, pursuant to Public Law 95-384, are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Israel, Greece, Italy, and Portugal, Aug. 10-20, 1995:											
Hon. Patrick J. Kennedy	8/15	8/18	Italy				1,499.70				1,499.70
Visit to Belgium, Estonia, Romania, Norway, and Denmark, Aug. 21-Sept. 1, 1995:											
Delegation expenses	8/18	8/23	Belgium				877.72		1,799.17		2,676.89
Committee total							2,377.42		1,799.17		4,176.59

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD SPENCE, Chairman, Apr. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Karen Thurman	2/6	2/8	Mexico		250.00		624.95				874.95
Hon. E de la Garza	2/6	2/8	Mexico		250.00		934.95				1,184.95
Hon. Sam Farr	2/6	2/8	Mexico		250.00		686.95				936.95
Hon. Mark Foley	2/6	2/8	Mexico		250.00		1,158.95				1,408.95
Hon. Tom Ewing	2/6	2/8	Mexico		250.00		325.95				575.95
Keith Pitts	2/6	2/8	Mexico		250.00		557.00				807.00
Stacy Carey	2/6	2/8	Mexico		250.00		521.00				771.00
Christin Bradshaw	2/6	2/8	Mexico		250.00		511.95				761.95
Marshall Livingston	2/6	2/8	Mexico		250.00		694.95				944.95
Committee total					250.00		6,016.65				8,266.65

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

PAT ROBERTS, Chairman, Apr. 26, 1996.

May 15, 1996

CONGRESSIONAL RECORD—HOUSE

H5151

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Thomas Foglietta	2/4	2/9	Italy		1,229.00						1,229.00
Commercial air transportation							404.33				404.33
Hon. Jerry Lewis	1/7	1/8	France		326.00						326.00
Commercial air transportation	1/8	1/9	Russia		338.00						338.00
Hon. Charles Wilson	12/30	1/2	France		978.00						978.00
Commercial air transportation	1/2	1/8	Israel		1,421.00						1,421.00
Commercial air transportation	1/8	1/13	Egypt		1,012.00						1,012.00
Commercial air transportation	1/13	1/18	England		1,480.00						1,480.00
Delacroix Davis	2/21	2/25	Panama		695.00						695.00
Commercial air transportation							1,277.95				1,277.95
Elizabeth C. Dawson	1/28	2/1	Germany		600.00						600.00
Commercial air transportation	2/1	2/4	Belgium		660.00						660.00
Timothy L. Peterson	1/7	1/8	France		326.00						326.00
Commercial air transportation	1/8	1/9	Russia		338.00						338.00
John G. Shank	2/26	2/27	Croatia		180.53						180.53
Commercial air transportation	2/27	3/2	Bosnia		1,049.00						1,049.00
Commercial air transportation	3/2	3/3	Croatia		280.00						280.00
Commercial air transportation	3/3	3/4	Hungary		212.00						212.00
Deborah Weatherly	2/22	2/25	Panama		556.00						556.00
Commercial air transportation							650.95				650.95
James Kulikowski	2/4	2/6	El Salvador		378.00						378.00
Commercial air transportation	2/6	2/7	Mexico		257.00						257.00
Therese McAuliffe	2/14	2/17	Egypt		690.00						690.00
Commercial air transportation	2/17	2/19	Italy		554.00						554.00
Commercial air transportation	2/19	2/21	Hungary		424.00						424.00
Commercial air transportation	2/21	2/22	Austria		262.00						262.00
Committee total					14,245.53				27,689.18		99.00
Committee on Appropriations, Surveys and Investigations staff:											42,033.71
Alfred L. Esposito	1/6	1/7	Netherlands		288.50						288.50
Commercial air transportation	1/8	1/11	Israel		876.00						876.00
Commercial air transportation	1/12	1/12	Netherlands		125.50						125.50
Norman H. Gardner	1/27	1/29	France		373.75						373.75
Commercial air transportation	1/29	1/31	Cote d'Ivoire		292.50						292.50
Commercial air transportation	1/31	2/2	Chad		308.00						308.00
Commercial air transportation	2/2	2/7	Senegal		580.50						580.50
Commercial air transportation	2/7	2/8	Gambia		167.50						167.50
Commercial air transportation	2/8	2/11	Sierra Leone		441.00						441.00
Commercial air transportation	2/17	2/20	Paraguay		386.75						386.75
Commercial air transportation	2/20	2/22	Argentina		484.00						484.00
Commercial air transportation	2/22	2/24	Uruguay		259.25						259.25
Michael O. Glynn	1/6	1/7	Netherlands		288.50						288.50
Commercial air transportation	1/8	1/11	Israel		876.00						876.00
Commercial air transportation	1/12	1/12	Netherlands		138.00						138.00
William P. Haynes, Jr	1/26	1/28	Netherlands		336.00						336.00
Commercial air transportation	1/28	1/30	South Africa		378.00						378.00
Commercial air transportation	1/30	1/31	Swaziland		104.00						104.00
Commercial air transportation	1/31	2/2	Mozambique		460.00						460.00
Commercial air transportation	2/2	2/5	South Africa		556.25						556.25
Commercial air transportation	2/5	2/7	Zimbabwe		362.50						362.50
Commercial air transportation	2/7	2/10	Kenya		387.75						387.75
John D. O'Shaughnessy	1/26	1/28	Netherlands		336.00						336.00
Commercial air transportation	1/28	1/30	South Africa		378.00						378.00
Commercial air transportation	1/30	1/31	Swaziland		104.00						104.00
Commercial air transportation	1/31	2/2	Mozambique		460.00						460.00
Commercial air transportation	2/2	2/5	South Africa		556.25						556.25
Commercial air transportation	2/5	2/7	Zimbabwe		362.50						362.50
Commercial air transportation	2/7	2/10	Kenya		387.75						387.75
Robert J. Reitwiesner	2/17	2/20	Paraguay		386.75						386.75
Commercial air transportation	2/20	2/22	Argentina		484.00						484.00
Commercial air transportation	2/22	2/24	Uruguay		259.25						259.25
R.W. Vandergrift, Jr	1/6	1/7	Netherlands		288.50						288.50
Commercial air transportation	1/8	1/11	Israel		766.50						766.50
Commercial air transportation	1/26	1/28	Netherlands		336.00						336.00
Commercial air transportation	1/28	1/30	South Africa		378.00						378.00
Commercial air transportation	1/30	1/31	Swaziland		104.00						104.00
Commercial air transportation	1/31	2/2	Mozambique		460.00						460.00
Commercial air transportation	2/2	2/5	South Africa		556.25						556.25
Commercial air transportation	2/5	2/7	Zimbabwe		362.50						362.50
Commercial air transportation	2/7	2/10	Kenya		387.75						387.75
T. Peter Wyman	1/27	1/29	France		373.75						373.75
Commercial air transportation	1/29	1/31	Core d'Ivoire		292.50						292.50
Commercial air transportation	1/31	2/2	Chad		308.00						308.00
Commercial air transportation	2/2	2/7	Senegal		580.50						580.50
Commercial air transportation	2/7	2/8	Gambia		167.50						167.50
Commercial air transportation	2/8	2/11	Sierra Leone		441.00						441.00
Commercial air transportation	2/17	2/20	Paraguay		386.75						386.75
Commercial air transportation	2/20	2/22	Argentina		484.00						484.00
Commercial air transportation	2/22	2/24	Uruguay		259.25						259.25
Committee totals					19,117.50				55,718.00		3,479.26
											78,314.76

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB LIVINGSTON, Chairman, Apr. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Cass Ballenger	2/11	2/13	Mexico		³ 70.61						70.61

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	2/13	2/15	El Salvador		³ 229.51						229.51
	2/15	2/16	Honduras		³ 34.84						34.84
	2/16	2/19	Nicaragua		³ 40.00						40.00
Commercial airfare							1,418.95				1,418.95
Hon. Doug Bereuter	3/8	3/10	England		³ 134.00						134.00
Commercial airfare							3,110.45				3,110.45
Paul Berkowitz	1/12	1/18	Thailand		1,519.00						1,519.00
Commercial airfare							4,073.95				4,073.95
Hon. Eni Faleomavaega	3/21	3/26	Fiji		417.80						417.80
Commercial airfare							3,947.11				3,947.11
Robert Hathaway	2/10	2/12	Malaysia		³ 396.00						396.00
	2/12	2/14	Indonesia		450.00						450.00
	2/14	2/16	Singapore		506.00						506.00
	2/16	2/18	Cambodia		417.75						417.75
	2/18	2/19	Hong Kong		360.00						360.00
Commercial airfare							4,308.95				4,308.95
John Heffern	2/6	2/8	Hong Kong		722.18						722.18
	2/8	2/10	Thailand		434.00						434.00
	2/10	2/12	Malaysia		406.00						406.00
	2/12	2/14	Indonesia		450.00						450.00
	2/14	2/16	Singapore		506.00						506.00
	2/16	2/18	Cambodia		417.75						417.75
Commercial airfare							4,847.95				4,847.95
David Jung	1/20	1/24	Austria		1,048.00						1,048.00
	1/24	1/26	Hungary		424.00						424.00
Commercial airfare							3,190.55				3,190.55
Hon. Tom Lantos	1/16	1/17	Syria		268.00						268.00
John Mackey	1/20	1/24	Austria		1,048.00						1,048.00
	1/24	1/26	Hungary		424.00						424.00
Commercial airfare							3,190.55				3,190.55
Roger Noriega	3/15	3/18	Nicaragua		³ 150.00						150.00
Commercial airfare							685.95				685.95
Grover Joseph Rees	1/12	1/19	Thailand		³ 1,448.07						1,448.07
Commercial airfare							3,535.48				3,535.48
Grover Joseph Rees	2/4	2/7	Guatemala		618.00						618.00
Commercial airfare							1,388.95				1,388.95
Hon. Chris Smith	2/4	2/7	Guatemala		618.00						618.00
Commercial airfare							1,388.95				1,388.95
Committee total					13,557.51		35,087.79				48,645.30

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Represents refund of unused per diem.

BEN GILMAN, Chairman, May 2, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Russia, Jan. 13–19, 1996:											
Hon. Curt Weldon	1/13	1/19	Russia		1,711.00			287.40			1,998.40
Commercial airfare							3,569.15				3,569.15
Hon. David J. Trachtenberg	1/13	1/19	Russia		1,711.00			161.67			1,872.67
Commercial airfare							3,651.15				3,651.15
Visit to Germany and Belgium, Jan. 28–Feb. 4, 1996:											
Philip W. Grone	1/28	2/1	Germany		600.00						600.00
	2/1	2/4	Belgium		600.00						600.00
Commercial airfare							3,207.55				3,207.55
Visit to Germany, Feb. 2–4, 1996:											
Hon. James B. Longley	2/2	2/4	Germany		684.00						684.00
Commercial airfare							420.00				420.00
Visit to Italy Feb. 11–16, 1996:											
Robert B. Brauer	2/2	2/4	Italy		1,190.00						1,190.00
Commercial airfare							3,185.15				3,185.15
Visit to Panama, Peru, Nicaragua, Feb. 5–10, 1996:											
Hon. Gene Taylor	2/5	2/7	Panama		378.00						378.00
	2/7	2/9	Peru		604.00						604.00
	2/9	2/10	Nicaragua		125.00						125.00
Hon. George O. Withers	2/5	2/7	Panama		378.00						378.00
	2/7	2/9	Peru		604.00						604.00
	2/9	2/10	Nicaragua		125.00						125.00
Commercial airfare							340.09				340.09
Visit to Germany, Hungary and Italy, Feb. 11–17, 1996:											
Jeffrey M. Schwartz	2/11	2/15	Germany		850.00						850.00
	2/15	2/15	Hungary								
	2/15	2/17	Italy		500.00						500.00
Commercial airfare							3,285.35				3,285.35
Peter M. Steffes	2/11	2/15	Germany		850.00						850.00
	2/15	2/15	Hungary								
	2/15	2/17	Italy		500.00						500.00
Commercial airfare							3,285.35				3,285.35
Stephen O. Rossetti	2/11	2/15	Germany		850.00						850.00
	2/15	2/15	Hungary								
	2/15	2/17	Italy		500.00						500.00
Commercial airfare							656.55				656.55
Dudley L. Tademy	2/11	2/15	Germany		850.00						850.00
	2/15	2/15	Hungary								
	2/15	2/17	Italy		500.00						500.00
Commercial airfare							3,285.35				3,285.35
Donna L. Hoffmeier	2/11	2/15	Germany		850.00						850.00
	2/15	2/15	Hungary								
	2/15	2/17	Italy		500.00						500.00
Commercial airfare							3,285.35				3,285.35
Visit to Germany, Feb. 12–17, 1996:											
John D. Chapla	2/12	2/17	Germany		657.00						657.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 1996—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare							1,882.45				1,882.45
Visit to Switzerland and United Kingdom March 15-18, 1996:											
Hon. Curt Weldon	3/15	3/15	Switzerland		310.00						310.00
	3/15	3/15	United Kingdom		576.00						576.00
Commercial airfare							3,815.55				3,815.55
Christopher A. Williams	3/15	3/15	Switzerland		310.00						310.00
Commercial airfare							3,125.25				3,125.25
Committee Totals					13,951.00		29,773.99				43,724.99

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD SPENCE, Chairman, Apr. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Janice Helwig	1/9	3/29	United States				3,434.28				3,434.28
	1/10	3/29	Austria		13,101.83				168.41		13,270.24
Hon. Steny Hoyer	1/11	1/13	United States				3,440.05				3,440.05
	1/11	1/10	Austria		424.00						424.00
Marlene Kaufmann	1/10	1/10	United States				3,440.05				3,440.05
	1/11	1/13	Austria		363.00						363.00
	1/20	1/20	United States				3,282.75				3,282.75
	1/21	1/24	Switzerland		822.00						822.00
	3/25	3/25	United States				3,347.95				3,347.95
	3/26	3/30	Czech Republic		876.00						876.00
Samuel Wise	3/19	3/19	United States				1,063.85				1,063.85
	3/20	3/23	Czech Republic		657.00				21.00		678.00
	3/23	3/27	Austria		812.00				31.75		843.75
Committee total					17,055.83		18,008.93		221.16		35,285.92

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHRIS SMITH, Chairman, Apr. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bill Richardson	1/17	1/20	Caribbean		200.00		(3)				200.00
Calvin Humphrey	1/17	1/20	Caribbean		200.00		(3)				200.00
Hon. Bill Richardson	2/9	2/10	Caribbean		75.00		(3)				75.00
Calvin Humphrey	2/9	2/10	Caribbean		75.00		(3)				75.00
Hon. Bill Richardson	2/12	2/26	Europe and Asia		2,406.50				138.88		2,545.38
Commercial airfare							8,444.85				8,444.85
Calvin Humphrey, Staff	2/12	2/16	Europe and Asia		2,406.50				138.86		2,545.36
Commercial airfare							8,444.85				8,444.85
Louis Dupart, Staff	3/31	4/3	Caribbean		150.00						150.00
Commercial airfare							642.95				642.95
Committee total					5,513.00		17,532.65		277.74		23,323.39

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

LARRY COMBEST, Chairman, Apr. 30, 1996.

NOTICE OF PROPOSED RULEMAKING

U.S. CONGRESS,
OFFICE OF COMPLIANCE,
Washington, DC, May 14, 1996.

Hon. NEWT GINGRICH,
Speaker of the House, U.S. House of Representatives,
The Capitol—Room H-233, Washington, DC.

DEAR MR. SPEAKER: Pursuant to Section 304(b) of the Congressional Accountability Act of 1995 (2 U.S.C. §1384(b)), I am transmitting on behalf of the Board of Directors the enclosed notice of proposed rulemaking for publication in the Congressional Record. The notice contains the recommendation of the Deputy Executive Director for the Senate which the Board has approved and implements §220 of the Congressional Accountability Act.

The Congressional Accountability Act specifies that the enclosed notice be published on the first day on which both Houses are in session following this transmittal.

Sincerely,

GLEN D. NAGER,
Chair of the Board.

OFFICE OF COMPLIANCE—THE CONGRESSIONAL ACCOUNTABILITY ACT OF 1995: EXTENSION OF RIGHTS, PROTECTIONS AND RESPONSIBILITIES UNDER CHAPTER 71 OF TITLE 5, UNITED STATES CODE, RELATING TO FEDERAL SERVICE LABOR-MANAGEMENT RELATIONS (REGULATIONS UNDER SECTION 220(d) OF THE CONGRESSIONAL ACCOUNTABILITY ACT)

NOTICE OF PROPOSED RULEMAKING

Summary: The Board of Directors of the Office of Compliance is publishing proposed regulations to implement section 220 of the Congressional Accountability Act of 1995 ("CAA" or "Act"), Pub. L. 104-1, 109 Stat. 3.

Specifically, these regulations are published pursuant to section 220(d) of the CAA.

The provisions of section 220 are generally effective October 1, 1996. 2 U.S.C. section 1351. Section 220(d) of the Act directs the Board to issue regulations to implement section 220. The proposed regulations set forth herein are to be applied to the Senate, the House of Representatives, and the Congressional instrumentalities and employees of the Senate, the House of Representatives, and the Congressional instrumentalities. These regulations set forth the recommendations of the Deputy Executive Director for the Senate, the Deputy Executive Director for the House of Representatives and the Executive Director, Office of Compliance, as approved by the Board of Directors, Office of Compliance. A Notice of Proposed Rulemaking under section 220(e) is being published separately.